



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2372-1

Job Sheet 195525



Part No: D2372-1

Job Qty: 40 pcs

Part Name: Cam Lever



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 5/24/19

Job Tracking No:

Due Date: 6/21/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: D2372 REV B IPP REV:A 12.02.07 new issue DD verf:JLM IPP REV:B 18.06.13 ADDED ***inspect condition of threads*** DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	40 pcs	6/21/19	6/21/19	0.00	0.00	Purchasing - 1		MAY 31 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	40 pcs	6/21/19	6/21/19	0.00	0.00	Packaging 2 - 1 - B4B		MAY 31 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S186122



Part: D2372-1

Job No: 195525

Serial No/Batch: S186122

Revision: B

Inspector:

Exp Date:

Instructions: Various STC's

Date: 05/31/19

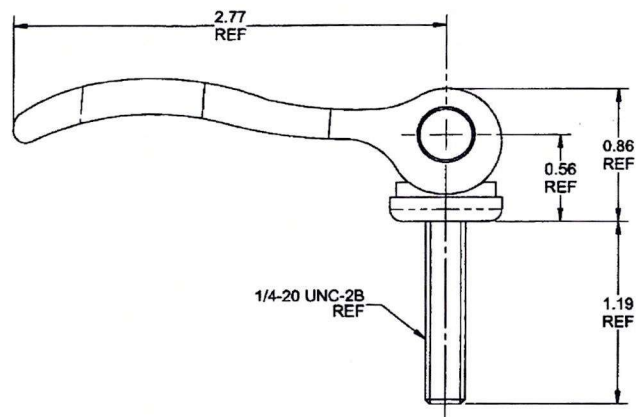
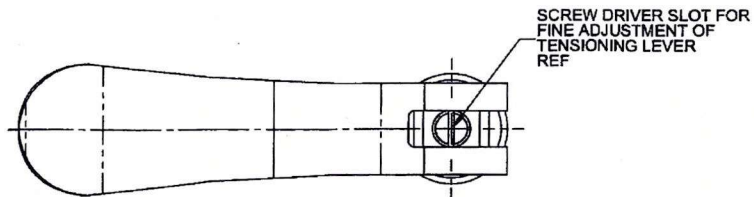
					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120 QC 6	40 pcs	6/21/19	0.00 0.00	QC 6 - 9		
				QC 6 - 68		
				QC 6 - 61		
				QC 6 - 40		
130 Packaging 3-1 - Stock - B4B	40 pcs	6/21/19	0.00 0.00	Packaging 3 - 1 - B4B		
				Packaging 3 - 2 - B4B		
				Packaging 3 - 3 - B4B		
				Packaging 3 - 4 - B4B		
				Packaging 3 - 5 - B4B		
				Packaging 3 - 6 - B4B		
				Packaging 3 - 7 - B4B		
				Packaging 3 - 8 - B4B		
				Packaging 3 - 9 - B4B		
				Packaging 3 - 10 - B4B		
				Packaging 3 - 11 - B4B		
				Packaging 3 - 12 - B4B		
				Packaging 3 - 13 - B4B		
				Packaging 3 - 14 - B4B		
				Packaging 3 - 15 - B4B		
				Packaging 3 - 16 - B4B		
				Packaging 3 - 17 - B4B		
				Packaging 3 - 18 - B4B		
				Packaging 3 - 19 - B4B		
				Packaging 3 - 20 - B4B		
				Packaging 3 - 21 - B4B		
				Packaging 3 - 22 - B4B		
				Packaging 3 - 23 - B4B		
				Packaging 3 - 24 - B4B		
				Packaging 3 - 25 - B4B		
				Packaging 3 - 26 - B4B		
				Packaging 3 - 27 - B4B		
				Packaging 3 - 28 - B4B		
				Packaging 3 - 29 - B4B		
				Packaging 3 - 30 - B4B		
				Packaging 3 - 31 - B4B		
				Packaging 3 - 32 - B4B		
				Packaging 3 - 33 - B4B		
				Packaging 3 - 34 - B4B		
				Packaging 3 - 35 - B4B		
				Packaging 3 - 36 - B4B		
140 QC 21 - SA	40 pcs	6/21/19	0.00 0.00	QC 21 - SA - 21		
				QC 21 - SA - 70		
				QC 21 - SA - 53		

Part Op **100** - (Purchasing) Issue P/O: _____ Possible Supplier: Essentra Supplier part#: KCL-208 C OF C is required
 Descriptions: **110** - (Receive & Inspect for Damage & Mat'l Certs)
120 - QC6- All purchased or subcontracted products) ****Inspect condition of threads****
130 - (Identify as per dwg & Stock Location: _____)
140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
KCL-208	Cam Lever D2372-1	40 pcs (1 ea)	100-Purchasing	5186120
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	KCL-208	40	0	0
Part Specifications				
Specifications could not be found.				

Plex 5/24/19 9:31 AM Dart.lajeunesse.marie

SPECIFICATION CONTROL DRAWING



D2372-1 CAM LEVER

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 195525MLJ
190524

DART PART NUMBER	DESCRIPTION	SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	WEIGHT
D2372-1	CAM LEVER	REID TOOLS (PREFERRED) McMASTER-CARR (ALTERNATE)	KCL-208 5720K52	HANDLE: ALUMINUM CAM WASHER: NYLON THREADED STUD, PIN, CAP WASHER: STAINLESS STEEL	0.10 lbs

RELEASED
2012-02-06
WP

- NOTES:
- 1) MATERIAL: SEE TABLE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: SEE TABLE

DESIGN	BV	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED	W	DRAWING NO.	REV. B
MFG. APPR.	ES	D2372	SHEET 2 OF 2
APPROVED	1/11	TITLE	SCALE
DE APPR.	#	QUICK RELEASE	NTS
DATE	12.01.31	COPYRIGHT © 1995 BY DART AEROSPACE LTD	
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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER POHB043532



REVISED

Supplier: ESS002-VC
Essentra Components
P.O. Box 9900 T-9915, Postal Station A
Toronto
ON
M5M 2J2 Canada

Attention: Farrelly, Jeff

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB043532

PO Date: 5/23/19

Due Date: 6/7/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
2019-05-24

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		CBL-460		Loop Sleeve	Firmed -		6/7/19	300 pcs	0 pcs	300 pcs	\$0.40/pcs	\$120.00
2	195491	KCL-208		Cam Lever D2372-1 As per Dwg D2372 Rev. B	Firmed -		6/7/19	10 pcs	0 pcs	10 pcs	\$33.03/pcs	\$330.30
3	195525	KCL-208		Cam Lever D2372-1 As per Dwg D2372 Rev. B	Firmed -		6/7/19	40 pcs	0 pcs	40 pcs	\$33.03/pcs	\$1,321.20

Grand Total: \$1,771.50

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 5/24/19 12:48 PM Dart.Guerin.Kimberley



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER POHB043532



Supplier: ESS002-VC
Essentra Components
P.O. Box 9900 T-9915, Postal Station A
Toronto
ON
M5M 2J2 Canada

Attention: Farrelly, Jeff

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB043532

PO Date: 5/23/19

Due Date: 6/7/19

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Guerin, Kimberley
Phone: kguerin@dartaero.com

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Revised

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		CBL-460		Loop Sleeve	Received	-	6/7/19	300 pcs	300 pcs	0 pcs	\$0.40/pcs	\$0.00
2	195491	KCL-208		Cam Lever D2372-1 As per Dwg D2372 Rev. B	Firmed	-	6/21/19	15 pcs	0 pcs	15 pcs	\$33.03/pcs	\$495.45
3	195525	KCL-208		Cam Lever D2372-1 As per Dwg D2372 Rev. B	Firmed	-	6/7/19	35 pcs	0 pcs	35 pcs	\$33.03/pcs	\$1,156.05
											Grand Total:	\$1,651.50

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

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Essentra Components
1109 Clay Ave Unit 9
Burlington ON L7L 0A1
Phone: 905-825-0134
Fax: 416-981-7921
www.essentracomponents.com

Packing List
LOAD NUMBER 376614
SID/INV 216396
CUSTOMER PO POHB043532 ✓
ORDER NUMBER 2928197
CARRIER Fed Ex Ground
SHIP DATE 05/30/19
FOB DESCRIPTION COL

SOLD TO 422854

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CANADA

DELIVERY TO 422854

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CANADA

LINE NO	PART NO. DESCRIPTION	ORIGINAL QUANTITY	QUANTITY SHIPPED	CTNS	NET WEIGHT	TOTAL WEIGHT
1	CBL-460 LOOP SLEEVE Z.P.COPPER LOOP SLEEVE FOR 1/16" CABLE Cust Order #: POHB043532 Country Of Origin: US	300.000	300.000	300	.90	1.90
2	KCL-208 CAM LEVER 2.77 SS ADJ CAM LEVER 1/4-20 X 1.18 STUD Cust Order #: POHB043532 Country Of Origin: DE	35.000	35.000	35	5.60	6.60

RECEIVED

RECEIVED

MAY 31 2019

DART AEROSPACE LTD,

DART

DA
40
9-89

All sales/purchases described herein are subject to Essentra's terms and conditions located at <http://www.essentracomponents.com/en-ca/terms-and-conditions-of-sale>, as amended from time to time, and made a part hereof ("Terms and Conditions"). Essentra disclaims and rejects any additional terms and conditions proposed by Customer and the same shall not be binding upon Essentra, regardless of when submitted. Customer's acceptance of the sales/purchases described herein and said Terms and Conditions may be confirmed in writing or any verbal or physical manifestation of acceptance, including, but not limited to, Customer's receipt of goods or payment to Essentra for the sales/purchases described herein.

Certificate of Compliance

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Rick Simon

Quality Assurance Manager